

Work Order ID 60736

Wednesday, July 21, 2010 1:36:08 PM



Page 1

Item ID: D4125-3

Accept



Setup Start



Revision ID:

Item Name: End

Stop



Start Date: 7/21/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/26/2010 Req'd Qty: 2.00



Customer:

PRELIMINARY ISSUE

Reference:

Approvals: Process Plan: MF

Date: 10-7-21 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4125	PA4								
100		0.00							
Waterjet		0.00							
FLOW CNC Waterjet	Memo 1-Cut as per Dwg Dwg Rev: PA4 Prog Rev: PA4 2-Deburr if necessary								
110		0.00							
QC		0.00							
Quality Control	Memo								

MPT NOT PULLED

10-7-22

2

10-7-22

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY
08/10/17/22

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60736

Wednesday, July 21, 2010 1:36:08 PM



Page 2

Item ID: D4125-3

Accept



Setup Start



Revision ID:

Stop



Item Name: End

Start Date: 7/21/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/26/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00 - inspector to pay



QC

Memo

0.00 Dry only
S101222 (2)

Quality Control

130

Identify as per dwg & Stock Location: Welding

0.00



Packaging

Memo

0.00

Packaging

PD 10.01.28

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

At copy to be A.
10.07.20

PD 1304

10.07.28

POSITIVE RECALL

EFFECTIVE 10.07.28 AUTH le

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, July 21, 2010 1:36:07 PM

Page 1

Work Order ID: 60736

Parent Item: D4125-3

Parent Item Name: End



Start Date: 7/21/2010

Required Date: 7/26/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.07.21 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.375X03.00 0		Purchased	No			100	f	13.6000	0.143	0.301053			



6061T6 BAR .375 X 3.00



1810-7-22

2.75

Location

Loc Qty

Loc Code

MAT02

13.6

18237

13.6

105225

105225

②

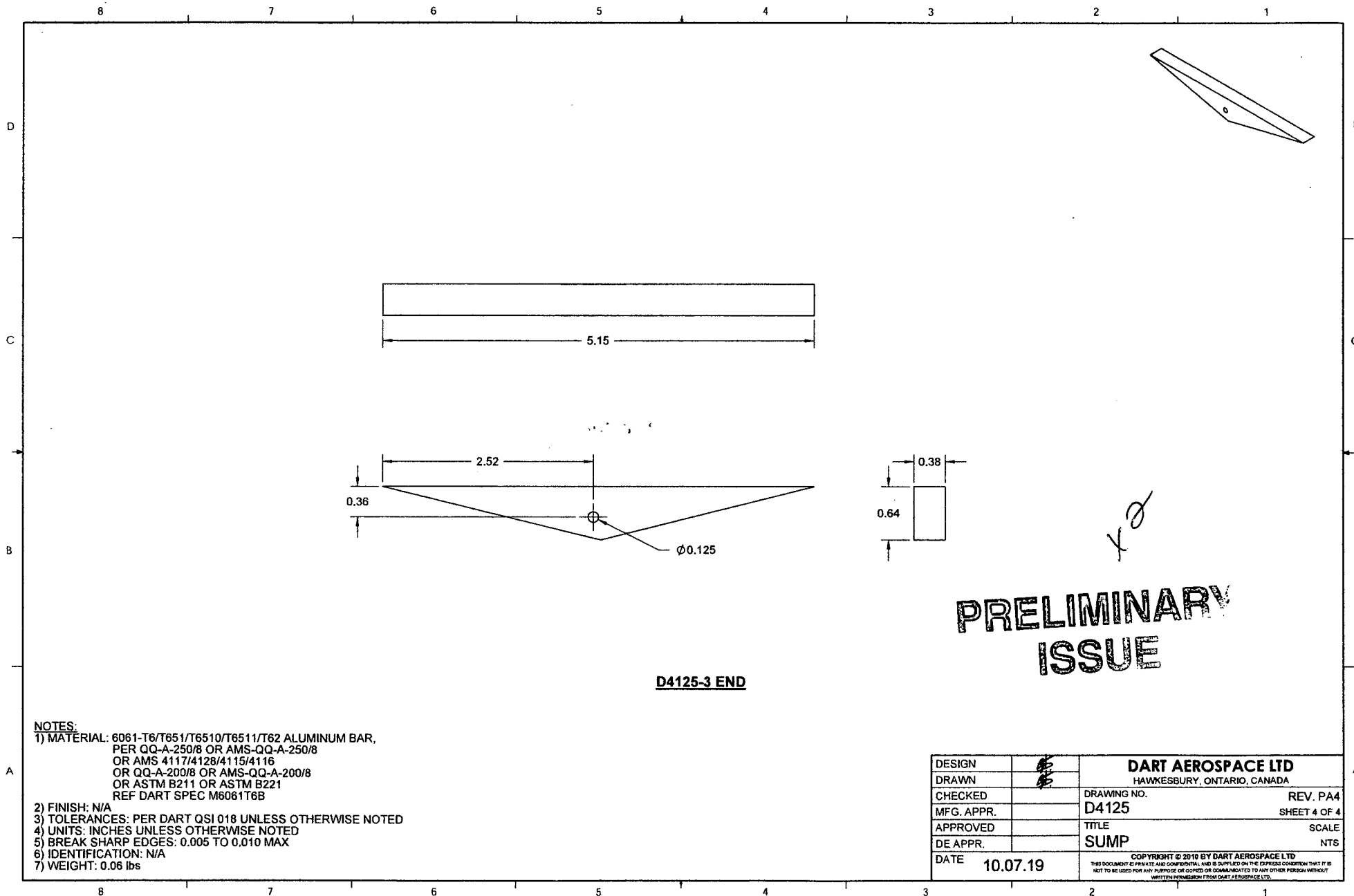
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



NOTES:

1) MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR,
 PER QQ-A-250/8 OR AMS-QQ-A-250/8
 OR AMS 4117/4128/4115/4116
 OR QQ-A-200/8 OR AMS-QQ-A-200/8
 OR ASTM B211 OR ASTM B221
 REF DART SPEC M6061T6B

2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: N/A
 7) WEIGHT: 0.06 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA4
MFG. APPR.		D4125	SHEET 4 OF 4
APPROVED		TITLE	SCALE
DE APPR.		SUMP	NTS
DATE	10.07.19	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

Receiving Report

Date: 07/08/03

Batch No: 1105225

Supplier: Camp

Dart P/O: 4171

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC6 Inspection 07/08/03 N/A ☐
 Work Order N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

07/08/03
RCP 53301 53722
CL

Location



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

RECEIVED AUG 13 2007

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE

N° 178023

DATE 03/08/07

BON DE LIVRAISON
PACKING SLIP N° 124100DATE DE LIVRAISON
DELIVERY DATE 03/08/07

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
4171	D	DAER		NET 30 JOURS	2R		001

✓	NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			144	144	ALUM. 2024-T3 .040 3 SHEET 4' X 12'	144	13.950		2008.80
		FAL381	24	24	AL. FLAT 3/8 X 1 2 X 12'	11	349.090	CLB	38.40
			4	4	ALUM. 6061-T6 .063 48 X 96	4	144.000		576.00
		FAL383	22	22	AL. FLAT 3/8 X 3 1 X 12' 1 X 10' D.C.	30	316.650	CLB	95.00
		FAL1142	24	24	AL. PLAT 1 1/4 X 2 2 X 12'	70	394.285	CLB	276.00
		FUL1	1	1	ENERGETIC SURCHARGE	1	2.950	UN	2.95
POIDS TOTAL TOTAL WEIGHT						260.00			

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unit • PI Pied • PC Pied carré
Units of measure: Hundred pounds Hundred feet Unit Foot Square foot

Formplus N° 8619

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU PRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL 2997.15T.P.S.
G.S.T. 179.83T.V.Q.
Q.S.T. 0.00

TOTAL 3176.98



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

N°
DATE
BON DE LIVRAISON PACKING SLIP N°
DATE DE LIVRAISON DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
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✓	NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
M									
M									
M									
M									

* Unités de mesure : CLB Cent livres / Hundred pounds • CPI Cent pieds / Hundred feet • UN Unité / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT

Formplus N° 8619

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHÈTEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHÈTEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) OÙ IL ACCÈPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

X	A/Y	M/M	J/D
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL



Purchase Order

Date Jul 13, 2007	Page 1
Purchase Order Number PO00004171	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1
Phone (800) 667-4248
Fax (450) 377-5696

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Jul 13, 2007	N30	yours	Jul 17, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
16.0000	M2024T3S040	2024-T3 .040 sheet	7/17/2007	No	13.950000	sf	223.20
10.0000	M6061T6B0375X027	6061-T6 Bar 3/8 x 2 3/4	7/17/2007	No	4.750000	f	47.50
CL 7/108/15							

Comments:**Tax Summary:**

GST 16.24
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

270.70

Total tax

16.24

Total purchase order in

CAD Dollars

286.94

Entered By: CL CLAVOIE

Approved By: _____

DART

Purchase Order

Date Jul 13, 2007	Page 1
Purchase Order Number PO00004171	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
6676713

Vendor Address:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1
Phone (800) 667-4248
Fax (450) 377-5696

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Jul 13, 2007	N30	yours	Jul 17, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
✓ 128.0000	M2024T3S040	2024-T3 .040 sheet Comments: MATERIAL: 2024-T3 ALUMINUM SHEET PER AMS-QQ-A-250/4 OR AMS 4037	7/17/2007	No	13.950000	sf	1,785.60
✓ 24.0000	M6061T6B0375X010	6061T6 BAR Comments: MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 BAR PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 PER AMS-QQ-A-200/8 OR AMS 4160	7/17/2007	No	1.600000	f	38.40
✓ 128.0000	M6061T6S063	6061-T6 .063 Sheet Comments: MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM SHEET PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027	7/17/2007	No	4.500000	sf	576.00
✓ 12.0000	M6061T6B0375X010	6061-T6 Bar 3/8 x 2 3/4 Comments: MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 BAR PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 PER AMS-QQ-A-200/8 OR AMS 4160	7/17/2007	No	4.750000	f	57.00
✓ 24.0000	M6061T6B2000X012	6061-T6 Bar 2.0" x 1.25" Comments: AS ABOVE	7/17/2007	No	11.500000	f	276.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

M105225

Comments:**Tax Summary:**

GST 163.98
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

2,733.00

Total tax

163.98

Total purchase order in

CAD Dollars

2,896.98

Entered By: CLAVOIE

Approved By:

**CERTIFICATE OF COMPLIANCE**

Date : Jun/27/07

Die No. : S - 2218

Customer Order No. : N19844

Extrudex Order No. : 93744 - 1

Description : 3/8"X3" FLAT BAR

V024241

Customer Product Code : 1-375-3000

Shipped Date : Jun/27/07

This is to certify that the material S - 2218 has been produced in 6063
aluminum alloy and T6 temper.

<u>Cast No.</u>	<u>SI</u>	<u>FE</u>	<u>CU</u>	<u>MN</u>	<u>MG</u>	<u>CR</u>	<u>ZN</u>	<u>TI</u>	<u>AL</u>	
2BC224	0.20	---	---	---	0.45	---	---	---		(Min.) %
	0.60	0.35	0.10	0.10	0.90	0.10	0.10	0.10	REMAIN	(Max.) %

Yours Truly

A handwritten signature in black ink, appearing to read 'Dave Natale', written over a horizontal line.

Name : Dave Natale

Title : Quality Control Manager